## VENDOR PAYMENTS Veterans Affairs MARCH 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	58.08
Aggregates USA LLC	Supplies and Materials	865.37
Allison Signs & Marketing	Supplies and Materials	2,891.00
American Paper & Twine Co	Supplies and Materials	783.68
American Paper & Twine Co	Data Processing	189.55
American South Pest Control Llc	Maint. & Repairs	44.00
Amerigas-Nashville	Utilities and Fuel	3,082.26
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	75.00
Aramark Uniform Services	Maint. & Repairs	343.98
Aramark Uniform Services	Rentals and Insurance	0.51
Aramark Uniform Services Inc	Maint. & Repairs	306.24
Canon Solutions America Inc	Rentals and Insurance	766.33
Cintas Corp	Prof Services Third Party	10.49
Cintas Document Management	Prof Services Third Party	38.96
City Of Germantown	Utilities and Fuel	1,347.12
Dell Marketing LP	Data Processing	343.17
Enterprise Rent A Car of TN LLC	Prof Services Third Party	22.79
Enterprise Rent A Car of TN LLC	Rentals and Insurance	156.65
Fedex	Communications	74.90
Flags & Poles Intl	Supplies and Materials	2,764.88
Frontier	Communications	327.94
Grainger	Supplies and Materials	888.75
H & E Equipment	Rentals and Insurance	532.50
Harpeth Valley Utilities Distr	Utilities and Fuel	51.31
Hines Fine Soils	Supplies and Materials	629.00
Holiday Inn Express	Travel	107.00
Holland Supply Inc	Supplies and Materials	59.66
Horace Sullivan Inc	Maint. & Repairs	410.00
Horace Sullivan Inc	Supplies and Materials	559.08
Image Matters Inc	Printing and Duplicating	38.50
Image Matters Inc	Maint. & Repairs	12.81
Knox Chapman Utility District	Utilities and Fuel	50.34
Knox Farmers Cooperative	Supplies and Materials	111.60
Knoxville Utilities Board	Utilities and Fuel	1,229.99
Knoxville Utility Board	Utilities and Fuel	2,302.08
Knoxville/Knox County/Kub	Printing and Duplicating	555.00
Memphis Light, Gas and Water	Utilities and Fuel	939.68
Memphis Stone & Gravel Co	Supplies and Materials	1,363.20
Metro Govt of Nashville and Davidson Co	Maint. & Repairs	50.00
Middle Tenn Exterminating Co	Maint. & Repairs	17.00
Muratec America Inc	Supplies and Materials	617.00
Muratec America Inc	Data Processing	312.00
NES	Utilities and Fuel	1,120.24
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	64.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,036.22
Postmaster	Communications	860.00
Pucketts Supply Co Inc	Supplies and Materials	791.48
Red Wing Shoe Co	Supplies and Materials	902.70
Reostone LLC	Supplies and Materials	390.56
Rogers Petroleum Inc	Motor Vehicle Operation	1,855.85
Staples Advantage	Supplies and Materials	2,333.08
Staples Advantage	Data Processing	1,678.12

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Vendor Name	Description	Amount Paid
The Barr Group Inc	Supplies and Materials	1,516.56
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upper Cumberland Human Resource Agency	Rentals and Insurance	4,711.84
Waste Industries	Utilities and Fuel	35.52
WCI TN - Loudon	Utilities and Fuel	277.71
Workforce Essentials Inc	Rentals and Insurance	694.78
Yardworks Inc	Supplies and Materials	340.00